

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.11,016=00** (Rupees Eleven thousand and sixteen only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-04-2010 to 22-05-2010** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No.. 513

Dated:31/05/2010
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.11,016=00** (Rupees Eleven thousand and sixteen only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-04-2010 to 22-05-2010**. The following cell phones used by the Officers as indicated.

| Sl. No. | Cell phone No. | Used by the Officer | Expenditure |
|---------|----------------|---|-------------|
| 1. | 9849904702 | Deputy Secretary to Govt. (Roads) | 400=31 |
| 2. | 9849904703 | Peshi, Principal Secretary to Govt. | 311=68 |
| 3. | 9849904704 | Deputy Secretary to Govt. (Estts) | 685=74 |
| 4. | 9849904705 | Deputy Secretary to Govt. (Transport) | 822=14 |
| 5. | 9849904706 | Asst. Secretary to Govt. (Buildings) | 375=60 |
| 6. | 9849904707 | Asst. Secretary to Govt.(Estts.& Transport) | 507=38 |
| 7. | 9849904709 | Asst. Secretary to Govt. (Vig.R&B) | 337=54 |
| 8. | 9849904710 | Principal Secretary to Govt. (Transport) | 454=40 |
| 9. | 9849044981 | P.S. to Principal Secretary to Govt. | 620=68 |
| 10 | 9866822332 | Asst. Secretary to Govt. (Roads) | 464=49 |
| 11 | 9652904541 | Section Officer, PAC | 539=24 |
| 12 | 9652904535 | Section Officer, Roads – II | 478=42 |
| 13 | 9652904538 | Section Officer, Roads – V | 363=60 |
| 14 | 9652904531 | Section Officer, OP-II | 400=46 |
| 15 | 9652904530 | Section Officer, OP-I | 250=74 |
| 16 | 9652904542 | Section Officer, Transport - II | 454=91 |

| | | | |
|----|------------|--------------------------------|---------------------|
| 17 | 9652904536 | Section Officer, Roads – III | 317=52 |
| 18 | 9652904534 | Section Officer, Roads – I | 433=03 |
| 19 | 9652904544 | Section Officer, Vig.II | 625=00 |
| 20 | 9652904539 | Section Officer, Roads – VI | 325=09 |
| 21 | 9652904533 | Section Officer, Buildings -II | 254=77 |
| 22 | 9652904532 | Section Officer, Buildings-I | 315=21 |
| 23 | 9652904540 | Section Officer, Vig.III | 443=57 |
| 24 | 9652904543 | Section Officer, Vig.I | 422=72 |
| 25 | 9652904537 | Section Officer, Roads – IV | 411=46 |
| | | T O T A L | Rs.11,015=70 |

3. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R.& B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER